E-5 - Examples of Calculation and STD. 674D

E-5 Example 1A and 1B   Calculation and STD. 674D

E-5 Example 2A and 2B   Calculation and STD. 674D

E-5 Example 3A and 3B   Calculation and STD. 674D

E-5 Example 4A and 4B   Calculation and STD. 674D

 E-5 Example 5   Calculation

E-5 Example 6A and 6B   Calculation and STD. 674D

For the 02/93 pay period, employee worked 2 days and was on IDL Full 13 days and on IDL 2/3 6 days (21 days pay period)
Salary rate: $3,041 per month   Married with 0 exemptions   Retirement ID: 08/5%

1. Compute FULL NET PAY for total hours worked and on IDL:
   a. 16 hours worked - 8 hours (for PLP) = 8 hours
   b. IDL equals 152 hours (13 days IDL Full, 6 days IDL, 2/3)

   8 hours worked + 152 hours IDL = 160 total hours

   c. Total hours X hourly salary (salary rate ÷ 168) = Gross

   160 X $18.10119 ($3041.00 ÷ 168) = $2896.19 (gross)

$2896.19	Gross
339.05	Federal Tax
59.72	State Tax
179.56	Social Security
41.99	Medicare
- 119.16	Retirement*
$2156.71	FULL NET PAY

2. Compute GROSS NET for regular pay due:
   a. 8 hours worked X $18.10119 = $144.81

$ 144.81	Regular Pay Gross
0.00	Federal Tax
0.00	State Tax
8.98	Social Security
2.10	Medicare
- 0.00	Retirement (Gross amount less than exclusion amount)
$ 133.73	Regular Pay GROSS NET

3. Compute GROSS NET for IDL Full pay due:
   a. 104 hours IDL Full X 18.10119 = $1882.52 gross
   b. $1882.52 IDL Full gross reduced by:

215.24	Federal Tax**
27.54	State Tax**
116.72	Social Security
- 27.30	Medicare
1495.72	Reduced IDL Full gross
- 75.72	Retirement**
$1420.00	IDL Full Pay GROSS NET

* Retirement ($2896.19 - $513.00 [exclusion amount] X 5% = $119.16
** Compute by adding Regular gross and IDL Full gross

4. Compute GROSS NET for IDL 2/3 pay due:
   a. 48 hours IDL 2/3 X $18.10119 = $868.86

   $ 868.86 ÷ 3 X 2 = $579.24 IDL 2/3 Gross

$ 579.24	IDL 2/3 Gross
- 43.44	Retirement ($868.80 X 5%)
$ 535.80	IDL 2/3 pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3, and 4:

$ 133.73	Regular Pay GROSS NET
1420.0	IDL FULL
+ 535.80	IDL 2/3
$2089.53	

6. Compute GROSS NET for IDL supplementation pay:

$2156.71	FULL NET PAY
-2089.52	TOTAL GROSS NET
67.18	IDL Supplementation pay GROSS NET

7. Compute IDL supplementation pay GROSS:
   a. IDL supplementation GROSS NET ÷ mandatory factor = IDL supplementation pay GROSS:

   $67.16 ÷ .6635 = $101.25 IDL supplementation pay GROSS:

8. Compute leave credit hours for IDL supplementation pay GROSS:

   a. IDL supplementation gross ÷ hourly rate = hours to be charged

   $101.25 ÷ 18.10 = 5.59, rounded to 6 hours

TO: STATE CONTROLLER - PPSD / PAYROLL SERVICES

4. POSITION NUMBER

	AGENCY	UNIT	CLASS	SERIAL
1.				
2.				

1. CBID

2. SOCIAL SECURITY NUMBER

3. FIRST & MIDDLE INITIAL AND LAST NAME

5. PAY PERIOD

T	MO	YR

6. INTERVENING ACTIVITY/WORKING WHILE ON DISABILITY - ENTER NUMBER OF HOURS & CODE (W-WORKED, L-DOCK, C-IDL)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

7. INDUSTRIAL DISABILITY (IDL)

a. EMPLOYEE ON IDL FROM _____

THROUGH _____

b. EXCLUDE LOCKED-IN SPECIAL PAY:

EARNINGS ID(S) _____ _____ _____

AND RATE(S) $ _____ _____ _____

c. _____ EMPLOYEE ENTITLED TO ENHANCE IDL

8. NON-INDUSTRIAL DISABILITY (NDI)

FROM _____ TO _____

a. EMPLOYEE ON NDI FROM _____

b. SALARY IS BELOW NDI MAXIMUM RATE. INCLUDE NON-LOCKED-IN SHIFT

CODE _____ AND RATE $ _____

c. AVERAGE HOURS WORKED DURING PREVIOUS 18 MONTHS FOR INTERMITTENT EMPLOYEE

WAS _____

d. _____ EMPLOYEE ON ANNUAL LEAVE PROGRAM

ELECTED _____ SUPPLEMENTATION

9. PAYMENT PER CONTROLLER

ISSUE DATE				TIME WORKED		WARRANT OR A/R NUMBER	RET
MO	DY	YR	PT	DAYS	HOURS		

10. PAYMENT SHOULD BE

TYPE	PT	TIME WORKED		TIMEBASE FRACTION
		DAYS	HOURS	
REGULAR	0			
NDI	T			
IDL FULL	6			
IDL 2/3	N			

SHIFT	SHIFT CODE	HOURS	SHIFT RATE
REGULAR	2		
IDL FULL	6		
IDL 2/3	N		

11. ADDITIONAL INFORMATION

I HEREBY CERTIFY THAT THE EMPLOYEE NAMED ABOVE IS ENTITLED TO THIS PAY BASED ON THE APPROPRIATE GOVERNMENT CODES AND/OR EMPLOYEE HAS BEEN NOTIFIED OF THE IMPENDING ACCOUNT RECEIVABLE. PRIOR TO SUBMITTING THIS 674D, THE EMPLOYEE WAS GIVEN A REASONABLE TIME TO RESPOND.

12. AUTHORIZED SIGNATURE   DATE

13. CONTACT PERSON *(If other than authorized signature)*

14. TELEPHONE NUMBER *(Include Area Code)*

SCO USE ONLY

1 OR 2	DOC. TYPE			PAY PERIOD			TIME TO BE PAID					SALARY RATE						PT	AP	OFFSET AMOUNT					NDI GROSS					PT SF	ST	EARNINGS ID			
				T	MONTH	YR	DAYS		HRS. & HDTHS			DOLLARS				CENTS				DOLLARS			CENTS		DOLLARS			CENTS							
	1	2	3	31	32 33	34	35 36	37	38 39	40	41	42 43 44 45			46	47 48	49	50	51 52 53	54	55	56 57		58 59 60 61	62		63 64	65	66	67 68 69 70			
	6 8 1																																	

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For the 04/93 pay period, employee was on IDL 2/3 (22 days pay period)
Salary rate: $3,800 per month   Married with 2 exemptions   Retirement ID: 08/5%

1. Compute FULL NET PAY for total hours worked and on IDL:

   a. IDL equals 176 hours (22 days IDL 2/3)
   b. Total hours X hourly rate (salary rate ÷ 176) = Gross

      176 X $21.59091 ($3800.00 ÷ 176) = 3800.00 rounded (gross)

$3800.00	Gross
409.10	Federal Tax
84.07	State Tax
235.60	Social Security
55.10	Medicare
- 164.35	Retirement*
$2851.78	FULL NET PAY

2. Compute GROSS NET for IDL Full pay due:

   NONE DUE

3. Compute GROSS NET for IDL Full pay due:

   NONE DUE

4. Compute GROSS NET for IDL 2/3 pay due:

   a. 176 hours IDL 2/3 X $21.59091 = $3800.00

      $3800.00 ÷ 3 X 2 = $2533.33 IDL 2/3 Gross

$2533.33	IDL 2/3 Gross
- 164.35	Retirement ([$3800 - $513] X 5%)
$2368.98	IDL 2/3 pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3 and 4

   $2368.98   Total GROSS NET

6. Compute GROSS NET for IDL supplementation pay:

$2851.78	FULL NET PAY
- 2368.98	Total GROSS NET of all pay due
$ 482.80	IDL Supplementation pay GROSS NET

7. Compute IDL supplementation pay gross:

   a. IDL supplementation GROSS NET ÷ mandatory factor =
      IDL supplementation pay GROSS

      $482.80 ÷ .6635 = $727.66 IDL supplementation pay gross

8. Compute leave credit hours for IDL supplementation pay gross:

   a. IDL supplementation pay gross ÷ hourly rate = hours to be charged

      $727.66 ÷ $21.59091 = 33.70, rounded to 34 hours

9. For monthly salary employee, convert leave credit hours to days and
   hours when submitting the pay request:

   34 hours = 4 days 2 hours to be charged

*   Retirement ($3800 - $513 [exclusion amount]) X 5% = $164.35

TO: STATE CONTROLLER - PPSD / PAYROLL SERVICES

4. POSITION NUMBER

	AGENCY	UNIT	CLASS	SERIAL
1.				
2.				

1. CBID

2. SOCIAL SECURITY NUMBER

3. FIRST & MIDDLE INITIAL AND LAST NAME

5. PAY PERIOD

T	MO	YR

6. INTERVENING ACTIVITY/WORKING WHILE ON DISABILITY - ENTER NUMBER OF HOURS & CODE (W-WORKED, L-DOCK, C-IDL)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

7. INDUSTRIAL DISABILITY (IDL)

a. EMPLOYEE ON IDL FROM _____

   THROUGH _____

b. EXCLUDE LOCKED-IN SPECIAL PAY:

   EARNINGS ID(S) _____ _____ _____

   AND RATE(S) $ _____ _____ _____

c. _____ EMPLOYEE ENTITLED TO ENHANCE IDL

8. NON-INDUSTRIAL DISABILITY (NDI)

FROM _____ TO _____

a. EMPLOYEE ON NDI FROM _____

b. SALARY IS BELOW NDI MAXIMUM RATE. INCLUDE NON-LOCKED-IN SHIFT

   CODE _____ AND RATE $ _____

c. AVERAGE HOURS WORKED DURING PREVIOUS 18 MONTHS FOR INTERMITTENT EMPLOYEE

   WAS _____

d. _____ EMPLOYEE ON ANNUAL LEAVE PROGRAM

   ELECTED _____ SUPPLEMENTATION

9. PAYMENT PER CONTROLLER

ISSUE DATE				TIME WORKED		WARRANT OR A/R NUMBER	RET
MO	DY	YR	PT	DAYS	HOURS		

10. PAYMENT SHOULD BE

TYPE	PT	TIME WORKED		TIMEBASE FRACTION
		DAYS	HOURS	
REGULAR	0			
NDI	T			
IDL FULL	6			
IDL 2/3	N			

SHIFT	SHIFT CODE	HOURS	SHIFT RATE
REGULAR	2		
IDL FULL	6		
IDL 2/3	N		

11. ADDITIONAL INFORMATION

I HEREBY CERTIFY THAT THE EMPLOYEE NAMED ABOVE IS ENTITLED TO THIS PAY BASED ON THE APPROPRIATE GOVERNMENT CODES AND/OR EMPLOYEE HAS BEEN NOTIFIED OF THE IMPENDING ACCOUNT RECEIVABLE. PRIOR TO SUBMITTING THIS 674D, THE EMPLOYEE WAS GIVEN A REASONABLE TIME TO RESPOND.

12. AUTHORIZED SIGNATURE   DATE

13. CONTACT PERSON *(If other than authorized signature)*

14. TELEPHONE NUMBER *(Include Area Code)*

SCO USE ONLY

1 OR 2	DOC. TYPE			PAY PERIOD			TIME TO BE PAID				SALARY RATE					PT	AP	OFFSET AMOUNT					NDI GROSS					PT SF	ST	EARNINGS ID			
				T	MONTH	YR	DAYS	HRS. & HDTHS			DOLLARS		CENTS				DOLLARS		CENTS			DOLLARS		CENTS									
	1	2	3	31	32 33	34	35 36	37 38 39	40	41	42 43 44 45	46	47	48	49	50	51 52 53 54 55	56	57	58	59 60 61 62	63	64	65	66	67 68 69 70			
	6	8	1																										

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For the 03/93 pay period, employee was on IDL Full 15 days and on IDL 2/3 7 days (22 days pay period)
Salary rate: $2281.00 per month   Head of Household with 2 exemptions   Retirement ID: 00/6%

1. Compute FULL NET PAY for total hours worked and on IDL:

   a. IDL equals 176 hours (15 days IDL Full, 7 days IDL 2/3)
   b. Total hours X hourly rate (salary rate ÷ 176) = Gross

      176 hours X $12.96023 (hourly rate) = $2281.00 rounded (gross)

   c. Total hours X hourly salary (salary rate ÷ 168) = Gross

$2281.00	Gross
234.16	Federal Tax
17.53	State Tax
0,00	Social Security
0.00	Medicare
- 117.84	Retirement*
$1911.47	FULL NET PAY

2. Compute GROSS NET for regular pay due:

   NONE DUE

3. Compute GROSS NET for IDL Full pay due:

   a. 120 hours IDL Full X 12.96023 = $1555.23 gross

$1555.23	IDL Full gross reduced by:
133.83	Federal Tax**
3.89	State Tax
0.00	Social Security
0.00	Medicare
1419.51	Reduced IDL Full gross
- 74.29	Retirement*
$1345.22	IDL FULL PAY GROSS NET

4. Compute GROSS NET for IDL 2/3 pay due:
   a. 56 hours IDL 2/3 X $12.96023 = $725.77
   b. $ 725.77 ÷ 3 X 2 = $483.85 IDL 2/3 Gross

$ 483.85	IDL 2/3 Gross
- 43.55	Retirement ($725.76 X 6%)
440.30	IDL 2/3 Pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3, and 4:

$1345.22	IDL FULL
+ 440.30	IDL 2/3
$1785.52	TOTAL GROSS NET

6. Compute GROSS NET for IDL supplementation pay:

$1911.47	FULL NET PAY
-1785.52	TOTAL GROSS NET
$ 125.95	IDL Supplementation pay GROSS NET

7. Compute IDL supplementation pay gross:

   a. IDL supplementation GROSS net ÷ mandatory factor =
      $125.95 ÷ .7400 = $170.20 IDL supplementation pay gross

8. Compute leave credit hours for IDL supplementation pay:

   a. IDL supplementation pay gross ÷ hourly rate = hours to be charged

      $170.20 ÷ 12.96 = 13.13, rounded to 13 hours

9. For monthly salary employee, convert leave credit hours to days and
    hours when submitting the pay request:

    13 hours = 1 day 5 hours

---

*   Retirement ($2281.00 - $317.00 [exclusion amount]) X 6% = $117.84
**   Compute by adding Regular gross and IDL Full gross

TO: STATE CONTROLLER - PPSD / PAYROLL SERVICES

4. POSITION NUMBER

	AGENCY	UNIT	CLASS	SERIAL
1.				
2.				

1. CBID

2. SOCIAL SECURITY NUMBER

3. FIRST & MIDDLE INITIAL AND LAST NAME

5. PAY PERIOD

T	MO	YR

6. INTERVENING ACTIVITY/WORKING WHILE ON DISABILITY - ENTER NUMBER OF HOURS & CODE (W-WORKED, L-DOCK, C-IDL)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

7. INDUSTRIAL DISABILITY (IDL)

a. EMPLOYEE ON IDL FROM _____

   THROUGH _____

b. EXCLUDE LOCKED-IN SPECIAL PAY:

   EARNINGS ID(S) ____ ____ ____

   AND RATE(S) $ ____ ____ ____

c. ____ EMPLOYEE ENTITLED TO ENHANCE IDL

8. NON-INDUSTRIAL DISABILITY (NDI)

FROM _____ TO _____

a. EMPLOYEE ON NDI FROM _____

b. SALARY IS BELOW NDI MAXIMUM RATE. INCLUDE NON-LOCKED-IN SHIFT

   CODE _____ AND RATE $ _____

c. AVERAGE HOURS WORKED DURING PREVIOUS 18 MONTHS FOR INTERMITTENT EMPLOYEE

   WAS _____

d. ____ EMPLOYEE ON ANNUAL LEAVE PROGRAM

   ELECTED _____ SUPPLEMENTATION

9. PAYMENT PER CONTROLLER

ISSUE DATE				TIME WORKED		WARRANT OR A/R NUMBER	R E T
MO	DY	YR	PT	DAYS	HOURS		

10. PAYMENT SHOULD BE

TYPE	PT	TIME WORKED		TIMEBASE FRACTION
		DAYS	HOURS	
REGULAR	0			
NDI	T			
IDL FULL	6			
IDL 2/3	N			

SHIFT	SHIFT CODE	HOURS	SHIFT RATE
REGULAR	2		
IDL FULL	6		
IDL 2/3	N		

11. ADDITIONAL INFORMATION

I HEREBY CERTIFY THAT THE EMPLOYEE NAMED ABOVE IS ENTITLED TO THIS PAY BASED ON THE APPROPRIATE GOVERNMENT CODES AND/OR EMPLOYEE HAS BEEN NOTIFIED OF THE IMPENDING ACCOUNT RECEIVABLE. PRIOR TO SUBMITTING THIS 674D, THE EMPLOYEE WAS GIVEN A REASONABLE TIME TO RESPOND.

12. AUTHORIZED SIGNATURE   DATE

13. CONTACT PERSON (If other than authorized signature)

14. TELEPHONE NUMBER (Include Area Code)

SCO USE ONLY

1 OR 2	DOC. TYPE			PAY PERIOD			TIME TO BE PAID				SALARY RATE						PT	A P	OFFSET AMOUNT					NDI GROSS					PT SF	S T	EARNINGS ID			
				T	MONTH	YR	DAYS	HRS. & HDTHS			DOLLARS			CENTS					DOLLARS		CENTS			DOLLARS		CENTS								
	1	2	3	31	32 33	34	35 36	37 38 39	40	41	42 43 44 45	46	47	48		49	50		51 52 53 54	55	56 57		58 59 60 61	62	63 64		65	66	67 68	69 70				
	6	8	1																														

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For the 03/93 pay period, employee worked 5 days and was on IDL 2/3 17 days (22 day pay period)
Salary rate: $2200.00 per month   Single with 0 exemptions   Retirement ID: 08/5%

1. Compute FULL NET PAY for total hours worked and on IDL in the pay period:

   a. 40 hours worked - 8 hours (for PLP) = 32 hours
   b. IDL equals 136 hours (17 days IDL 2/3)

        32 hours worked + 136 hours IDL 2/3 = 168 total hours

   c. Total hours X hourly rate (salary rate ÷ 176) = Gross

        168 X $12.50 ($2200.00 ÷ 176) = $2100.00 (gross)

$2100.00	Gross
280.18	Federal Tax
59.57	State Tax
130.20	Social Security
30.45	Medicare
- 79.35	Retirement*
$1520.45	FULL NET PAY

2. Compute GROSS NET for regular pay due:

   a. 32 hours worked X $12.50 = $400.00 Regular Pay Gross

$ 400.00	IDL Full gross reduced by:
28.44	Federal Tax
0.00	State Tax
24.80	Social Security
5.80	Medicare
- 0.00	Retirement (Gross amount less than exclusion amount)
$ 340.96	FULL NET PAY

3. Compute GROSS NET for IDL Full pay due:

   NONE DUE

4. Compute GROSS NET for IDL 2/3 pay due:

   a. 136 hours IDL 2/3 X $12.50 = $1700.00
   b. $1700.00 ÷ 3 X 2 = $1133.33 IDL 2/3 Gross

$1133.33	IDL 2/3 Gross
- 79.35	Retirement (SEE STEP 2)
$1053.98	IDL 2/3 Pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3, and 4:

$ 340.96	Regular Pay GROSS NET
+1053.98	IDL 2/3 Pay GROSS NET
$1394.94	TOTAL GROSS NET

6. Compute GROSS NET for IDL supplementation pay:

$1520.45	FULL NET PAY
− 1394.94	TOTAL GROSS NET
$ 125.51	IDL Supplementation pay GROSS NET

7. Compute IDL supplementation pay gross:

   a. IDL supplementation GROSS net ÷ mandatory factor = IDL supplementation pay GROSS

        $125.51 ÷ .6635 = $189.16 IDL supplementation pay GROSS

8. Compute leave credit hours for IDL supplementation pay GROSS:

   a. IDL supplementation pay gross ÷ hourly rate = hours to be charged

        $189.16 ÷ 12.50 = 15.13, rounded to 15 hours

9. For monthly salary employee, convert leave credit hours to days and hours when submitting the pay request:

        15 hours = 1 day 7 hours

* Retirement ($2100.00 - $513.00 [exclusion amount] X 5% = $79.35

TO: STATE CONTROLLER - PPSD / PAYROLL SERVICES

4. POSITION NUMBER

	AGENCY	UNIT	CLASS	SERIAL
1.				
2.				

1. CBID

2. SOCIAL SECURITY NUMBER

3. FIRST & MIDDLE INITIAL AND LAST NAME

5. PAY PERIOD

T	MO	YR

6. INTERVENING ACTIVITY/WORKING WHILE ON DISABILITY - ENTER NUMBER OF HOURS & CODE (W-WORKED, L-DOCK, C-IDL)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

7. INDUSTRIAL DISABILITY (IDL)

a. EMPLOYEE ON IDL FROM _____

  THROUGH _____

b. EXCLUDE LOCKED-IN SPECIAL PAY:

  EARNINGS ID(S) _____ _____ _____

  AND RATE(S) $ _____ _____ _____

c. _____ EMPLOYEE ENTITLED TO ENHANCE IDL

8. NON-INDUSTRIAL DISABILITY (NDI)

FROM _____ TO _____

a. EMPLOYEE ON NDI FROM _____

b. SALARY IS BELOW NDI MAXIMUM RATE. INCLUDE NON-LOCKED-IN SHIFT

  CODE _____ AND RATE $ _____

c. AVERAGE HOURS WORKED DURING PREVIOUS 18 MONTHS FOR INTERMITTENT EMPLOYEE

  WAS _____

d. _____ EMPLOYEE ON ANNUAL LEAVE PROGRAM

  ELECTED _____ SUPPLEMENTATION

9. PAYMENT PER CONTROLLER

ISSUE DATE				TIME WORKED		WARRANT OR A/R NUMBER	R E T
MO	DY	YR	PT	DAYS	HOURS		

10. PAYMENT SHOULD BE

TYPE	PT	TIME WORKED		TIMEBASE FRACTION
		DAYS	HOURS	
REGULAR	0			
NDI	T			
IDL FULL	6			
IDL 2/3	N			

SHIFT	SHIFT CODE	HOURS	SHIFT RATE
REGULAR	2		
IDL FULL	6		
IDL 2/3	N		

11. ADDITIONAL INFORMATION

I HEREBY CERTIFY THAT THE EMPLOYEE NAMED ABOVE IS ENTITLED TO THIS PAY BASED ON THE APPROPRIATE GOVERNMENT CODES AND/OR EMPLOYEE HAS BEEN NOTIFIED OF THE IMPENDING ACCOUNT RECEIVABLE. PRIOR TO SUBMITTING THIS 674D, THE EMPLOYEE WAS GIVEN A REASONABLE TIME TO RESPOND.

12. AUTHORIZED SIGNATURE   DATE

13. CONTACT PERSON *(If other than authorized signature)*

14. TELEPHONE NUMBER *(Include Area Code)*

SCO USE ONLY

1 OR 2	DOC. TYPE			PAY PERIOD			TIME TO BE PAID					SALARY RATE						PT	AP	OFFSET AMOUNT							NDI GROSS						PT SF	ST	EARNINGS ID			
				T	MONTH	YR	DAYS	HRS. & HDTHS				DOLLARS			CENTS					DOLLARS				CENTS			DOLLARS				CENTS							
	1	2	3	31	32 33	34	35 36	37 38	39	40	41	42 43 44	45	46	47	48	49	50	51 52 53	54	55	56	57	58 59	60	61	62	63	64	65	66	67 68	69	70			
	6 8 1																																				

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For the 05/93 pay period, employee worked 10days and was on IDL 2/3 11 days (21 day pay period)
Salary rate: $4415.00 per month   Single with 0 exemptions   Retirement ID: 08/5%

1. Compute FULL NET PAY for total hours worked and on IDL in the pay
    period:

    a. 80 hours worked - 8 hours (for PLP) = 72 hours
    b. IDL equals 88 hours (11 days IDL 2/3)

        72 hours worked + 88 hours IDL 2/3 = 160 total hours

    c. Total hours X hourly rate (salary rate ÷ 168) = Gross

        160 X 26.27976 ($4415.00 ÷ 168) = $4204.76 (gross)

$4204.76	Gross
840.04	Federal Tax
233.81	State Tax
260.70	Social Security
60.97	Medicare
- 184.59	Retirement*
$2624.65	FULL NET PAY

2. Compute GROSS NET for regular pay due:

    a. 72 hours worked X 26.27976 = $1892.14 Regular Pay Gross

$1892.14	Regular Pay Gross
241.91	Federal Tax
47.52	State Tax
117.31	Social Security
27.44	Medicare
- 68.96	Retirement
$1389.00	REGULAR PAY GROSS NET

3. Compute GROSS NET for IDL Full pay due:

    NONE DUE

4. Compute GROSS NET for IDL 2/3 pay due:

    a. 88 hours IDL 2/3 X $26.27976 = $2312.62
    b. $2312.62 ÷ 3 X 2 = $1541.75 IDL 2/3 Gross

$1541.75	IDL 2/3 Gross
- 115.63	Retirement (SEE STEP 2)
$ 1426.12	IDL 2/3 Pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3, and 4:

$1389.00	Regular Pay GROSS NET
+1426.12	IDL 2/3 Pay GROSS NET
$2815.12	TOTAL GROSS NET

6. Compute GROSS NET for IDL supplementation pay:

    NONE DUE - $2815.12 Total GROSS NET of all pay due is greater
    than $2624.65 FULL NET PAY

For the 03/93 pay period, employee received $340.96 for 5 days worked and $1053.98 for 17 days on IDL 2/3. Employee was on IDL 2/3 for the entire 22 day pay period and is, therefore, due an adjustment to supplementation pay.

Salary rate: $2200.00 per month   Single with 0 exemptions   Retirement ID: 08/5.00%

1. Compute FULL NET PAY for total hours worked and on IDL:

    a. IDL equals 176 hours (22 days IDL 2/3)
    b. Total hours X hourly rate (salary rate ÷ 176) = Gross

    176 X $12.50 ($2200.00 ÷ 176) = $2200.00 gross (rounded)

$2200.00	Gross
306.78	Federal Tax
65.07	State Tax
136.40	Social Security
31.90	Medicare
- 84.35	Retirement*
$1575.50	FULL NET PAY

2. Compute GROSS NET for regular pay due:

    NONE DUE

3. Compute GROSS NET for IDL Full pay due:

    NONE DUE

4. Compute GROSS NET for IDL 2/3 pay due:

    a. 176 hours IDL 2/3 X $12.50 = $2200.00

    $2200.00 ÷ 3 X 2 = $1466.66 IDL 2/3 Gross

$1466.66	IDL 2/3 Gross
- 84.35	Retirement ([$2200 - $513] X 5%)
$1382.31	IDL 2/3 Pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3, and 4:

    $1382.31   TOTAL GROSS NET

6. Compute GROSS NET for IDL supplementation pay:

$1575.50	FULL NET PAY
-1382.31	TOTAL GROSS NET of all pay due
$ 193.19	IDL Supplementation pay GROSS NET

7. Compute IDL supplementation pay gross:

    a. IDL supplementation GROSS net ÷ mandatory factor = IDL supplementation pay GROSS

    $193.19 ÷ .6635 = $291.17 IDL supplementation pay gross

8. Compute leave credit hours for IDL supplementation pay GROSS:

    a. IDL supplementation pay gross ÷ hourly rate = hours to be charged

    $291.17 ÷ 12.50 = 23.29, rounded to 23 hours

9. For monthly salary employee, convert leave credit hours to days and hours when submitting the pay request:

    23 hours = 2 days 7 hours to be charged

* Retirement ($2200 - $513 [exclusion amount]) X 5% = $84.35

TO: STATE CONTROLLER - PPSD / PAYROLL SERVICES

1. CBID

2. SOCIAL SECURITY NUMBER

3. FIRST & MIDDLE INITIAL AND LAST NAME

4. POSITION NUMBER

	AGENCY	UNIT	CLASS	SERIAL
1.				
2.				

5. PAY PERIOD

T	MO	YR

6. INTERVENING ACTIVITY/WORKING WHILE ON DISABILITY - ENTER NUMBER OF HOURS & CODE (W-WORKED, L-DOCK, C-IDL)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

7. INDUSTRIAL DISABILITY (IDL)

a. EMPLOYEE ON IDL FROM _____

THROUGH _____

b. EXCLUDE LOCKED-IN SPECIAL PAY:

EARNINGS ID(S) _____ _____ _____

AND RATE(S) $ _____ _____ _____

c. _____ EMPLOYEE ENTITLED TO ENHANCE IDL

8. NON-INDUSTRIAL DISABILITY (NDI)

FROM _____ TO _____

a. EMPLOYEE ON NDI FROM _____

b. SALARY IS BELOW NDI MAXIMUM RATE. INCLUDE NON-LOCKED-IN SHIFT

CODE _____ AND RATE $ _____

c. AVERAGE HOURS WORKED DURING PREVIOUS 18 MONTHS FOR INTERMITTENT EMPLOYEE

WAS _____

d. _____ EMPLOYEE ON ANNUAL LEAVE PROGRAM

ELECTED _____ SUPPLEMENTATION

9. PAYMENT PER CONTROLLER

ISSUE DATE				TIME WORKED		WARRANT OR A/R NUMBER	RET
MO	DY	YR	PT	DAYS	HOURS		

10. PAYMENT SHOULD BE

TYPE	PT	TIME WORKED		TIMEBASE FRACTION
		DAYS	HOURS	
REGULAR	0			
NDI	T			
IDL FULL	6			
IDL 2/3	N			

SHIFT	SHIFT CODE	HOURS	SHIFT RATE
REGULAR	2		
IDL FULL	6		
IDL 2/3	N		

11. ADDITIONAL INFORMATION

I HEREBY CERTIFY THAT THE EMPLOYEE NAMED ABOVE IS ENTITLED TO THIS PAY BASED ON THE APPROPRIATE GOVERNMENT CODES AND/OR EMPLOYEE HAS BEEN NOTIFIED OF THE IMPENDING ACCOUNT RECEIVABLE. PRIOR TO SUBMITTING THIS 674D, THE EMPLOYEE WAS GIVEN A REASONABLE TIME TO RESPOND.

12. AUTHORIZED SIGNATURE   DATE

13. CONTACT PERSON *(If other than authorized signature)*

14. TELEPHONE NUMBER *(Include Area Code)*

SCO USE ONLY

1 OR 2	DOC. TYPE			PAY PERIOD			TIME TO BE PAID				SALARY RATE					PT	AP	OFFSET AMOUNT						NDI GROSS						PT SF	ST	EARNINGS ID			
				T	MONTH	YR	DAYS	HRS. & HDTHS			DOLLARS			CENTS				DOLLARS			CENTS			DOLLARS			CENTS								
	1	2	3	31	32 33	34	35 36	37 38 39	40	41	42 43 44	45	46	47	48	49	50	51 52 53	54	55	56	57	58	59 60 61	62	63	64	65	66	67	68	69	70		
	6	8	1																																

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